

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: PAUL K WILSON

Case No.: 08-18935

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/23/2008.
- 2) This case was confirmed on 10/02/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/02/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/05/2009, 08/05/2009.
- 5) The case was dismissed on 10/01/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,800.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,220.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 5,220.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 375.81
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 375.81

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF NEW YORK	SECURED	135,000.00	118,826.99	.00	.00	.00
BANK OF NEW YORK	SECURED	NA	.00	2,102.96	2,102.96	.00
VILLAGE OF PARK FORE	SECURED	160.00	.00	160.00	100.00	.00
VILLAGE OF PARK FORE	SECURED	160.00	.00	.00	.00	.00
BANK OF NEW YORK	OTHER	NA	NA	NA	.00	.00
AT & T	UNSECURED	202.93	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	587.00	567.00	567.00	236.03	.00
ALLIED CASH ADVANCE	OTHER	NA	NA	NA	.00	.00
ALLIED CASH ADVANCE	UNSECURED	NA	NA	NA	.00	.00
ALLIED CASH ADVANCE	OTHER	NA	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	832.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	871.00	870.72	870.72	362.45	.00
ARROW FINANCIAL SERV	UNSECURED	613.15	NA	NA	.00	.00
AT & T	UNSECURED	262.74	NA	NA	.00	.00
BEN FRANKLIN MOTORS	UNSECURED	4,278.00	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	30.00	NA	NA	.00	.00
CBUSA INC	UNSECURED	NA	NA	NA	.00	.00
CBUSA INC	UNSECURED	133.00	NA	NA	.00	.00
CARDHOLDER SERVICES	UNSECURED	NA	NA	NA	.00	.00
CB USA	UNSECURED	348.00	133.00	133.00	55.37	.00
CHARTER ONE	UNSECURED	410.00	NA	NA	.00	.00
FIRST NATION BANK	UNSECURED	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	140.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO PARK	UNSECURED	80.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	210.00	NA	NA	.00	.00
COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	600.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,486.28	1,486.28	1,486.28	618.70	.00
CRED PROTECTION ASSO	UNSECURED	150.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	NA	NA	.00	.00
ERS SOLUTIONS	UNSECURED	1,081.00	NA	NA	.00	.00
FAMILY EYE CARE ASSO	UNSECURED	133.00	NA	NA	.00	.00
FAMILY EYE CARE ASSO	UNSECURED	NA	NA	NA	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	500.00	525.00	525.00	218.55	.00
FIRST CASH ADVANCE	UNSECURED	350.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	1,184.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	64.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	61.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	59.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	74.00	NA	NA	.00	.00
IGS ENERGY	UNSECURED	NA	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	15.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	2,094.00	NA	NA	.00	.00
KCA FINANCIAL SVC	OTHER	NA	NA	NA	.00	.00
LINDA L SPAK	UNSECURED	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	60.00	NA	NA	.00	.00
LOU HARRIS COMPANY	UNSECURED	467.00	NA	NA	.00	.00
NATIONAL QUIK CASH	UNSECURED	750.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	900.00	NA	NA	.00	.00
NORTH SHORE AGENCY	UNSECURED	20.45	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	NA	NA	NA	.00	.00
ONE IRON VENTURE	UNSECURED	350.00	NA	NA	.00	.00
ONE IRON VENTURE INC	UNSECURED	745.71	NA	NA	.00	.00
ORLAND SQUAR	UNSECURED	1,337.00	NA	NA	.00	.00
ORLAND SQUARE	UNSECURED	625.00	NA	NA	.00	.00
PAYDAY LOANS STORE O	UNSECURED	1,810.36	NA	NA	.00	.00
PDL FIN SVC INC	UNSECURED	NA	NA	NA	.00	.00
PARC	UNSECURED	422.00	486.50	486.50	202.52	.00
PRA RECEIVABLES MANA	UNSECURED	681.38	681.38	681.38	283.64	.00
PREMIUM ASSET RECOVE	UNSECURED	486.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	231.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	235.00	NA	NA	.00	.00
PROFESSIONAL ACCOUN	UNSECURED	414.14	NA	NA	.00	.00
RMCB COLLECTION AGEN	UNSECURED	20.70	NA	NA	.00	.00
RONALD BENEDETTI MD	UNSECURED	25.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	348.00	348.85	348.85	145.22	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTA BARBARA BANK &	UNSECURED	550.00	1,015.00	1,015.00	422.52	.00
TCF NATIONAL BANK	UNSECURED	415.00	NA	NA	.00	.00
TRIBUTE	UNSECURED	658.59	NA	NA	.00	.00
TRIBUTE	UNSECURED	NA	NA	NA	.00	.00
THE RECOVERY SERVICE	UNSECURED	120.00	NA	NA	.00	.00
THE RECOVERY SERVICE	UNSECURED	200.00	NA	NA	.00	.00
TRS RECOVERY SERVICE	UNSECURED	81.13	NA	NA	.00	.00
VILLAGE OF DOLTON DE	UNSECURED	NA	NA	NA	.00	.00
VILLAGE OF EAST HAZE	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF FLOSSMOOR	UNSECURED	40.00	NA	NA	.00	.00
VILLAGE OF PARK FORE	UNSECURED	85.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	850.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
PARC	UNSECURED	NA	231.18	231.18	96.23	.00
WELL GROUP HEALTH PA	UNSECURED	30.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	200.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,102.96	2,102.96	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>160.00</u>	<u>100.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	2,262.96	2,202.96	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	6,344.91	2,641.23	.00

**Disbursements:**

Expenses of Administration	\$ 375.81	
Disbursements to Creditors	\$ 4,844.19	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,220.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.